

**McMANIMON, SCOTLAND & BAUMANN, LLC**

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*Attorneys for Official Committee of Unsecured  
Creditors of Hollister Construction Services, LLC*

In re:

HOLLISTER CONSTRUCTION SERVICES,  
LLC,

Debtor.

Chapter 11

Case No. 19-27439 (MBK)

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**MONTHLY FEE STATEMENT OF McMANIMON, SCOTLAND & BAUMANN, LLC,  
ATTORNEYS FOR THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS  
OF HOLLISTER CONSTRUCTION SERVICES, LLC, FOR THE PERIOD  
JULY 1, 2020 THROUGH JULY 31, 2020**

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**McMANIMON, SCOTLAND & BAUMANN, LLC**

*Attorneys for Official Committee of Unsecured  
Creditors of Hollister Construction Services, LLC*

By: /s/ Sam Della Fera, Jr.  
Sam Della Fera, Jr.



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Creditors' Committee - Hollister  
Construction Services, LLC

CLIENT # 00016030-00001  
INVOICE # 174058  
INVOICE DATE: August 25, 2020

BILLING REF: SDF

#### INVOICE SUMMARY

For professional services rendered through 07/31/20, in connection with the matter titled:

#### Committee Representation

TOTAL FEES	12522.50
TOTAL DISBURSEMENTS ADVANCED	229.60
<b>TOTAL FOR INVOICE</b>	<b><u>12752.10</u></b>



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PROFESSIONAL SERVICES RENDERED

DATE	ATTY	DESCRIPTION	HOURS	AMOUNT
07/01/20	SDF	Review Debtor's notice of proposed settlement of avoidance action against SP Builders Contractors.	.20	95.00
07/01/20	SDF	E-mails with Debtor's counsel regarding hearing tomorrow.	.10	47.50
07/01/20	SDF	Review Debtor's filed notice of agenda for hearing tomorrow.	.20	95.00
07/01/20	SBP	Update chart with motions and applications	.10	27.50
07/02/20	SBP	Update chart with motions and applications	.10	27.50
07/02/20	LD	Set up 7/2/20 court appearance for S. Della Fera.	.10	12.50
07/02/20	SDF	Review e-mail to court from Debtor's counsel regarding proposed form of twentieth interim cash collateral order.	.20	95.00
07/02/20	SDF	Attend telephonic hearing on Debtor's continued use of cash collateral.	.50	237.50
07/02/20	SDF	Review court's determination of adjournment of hearing on Mix On Site's motion for stay relief.	.10	47.50
07/02/20	SDF	Telephone call with B. Katz regarding Arch claim negotiation and other pending matters.	.30	142.50



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07/02/20	SDF	Review filed twentieth interim cash collateral order.	.10	47.50
07/06/20	SDF	E-mails with J. Holman and A. Calascibetta regarding call tomorrow.	.20	95.00
07/06/20	SDF	Review June 2020 invoices from special counsel Hedinger & Lawless.	.20	95.00
07/06/20	SDF	Review filed certifications of no objection to certain avoidance action settlements.	.30	142.50
07/06/20	SDF	Return call to creditor counsel J. Lemkin regarding case status and Debtor's Disclosure Statement and Plan.	.40	190.00
07/06/20	SDF	Review and analyze Debtor's verified complaint for declaratory judgment and related relief regarding Newark Warehouse lien claims.	.50	237.50
07/06/20	SBP	Update chart with motions and applications	.10	27.50
07/07/20	SBP	Update chart with motions and applications	.10	27.50
07/07/20	SDF	Review eek 41 scorecard to Bank from Debtor' send e-mail to EisnerAmper regarding same.	.30	142.50
07/07/20	SDF	Conference call with J. Holman, M. Jacoby and EisnerAmper regarding settlement negotiations.	.90	427.50
07/07/20	SDF	Telephone call with EisnerAmper regarding settlement negotiations and related matters.	.50	237.50



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07/07/20	SDF	E-mails with Debtor's counsel regarding adjournment of confirmation hearing and related matters; review adjournment request.	.30	142.50
07/07/20	SDF	Confer with J. Raymond regarding case status, Debtor's complaint against Newark Warehouse lienholders, and other pending matters.	.20	95.00
07/07/20	SDF	Review Debtor's notice of proposed settlement of avoidance action claim against Empire Lumber and Millwork.	.20	95.00
07/07/20	JHR	Reviewed status of Complaint for declaratory judgment and status of settlement with Newark Warehouse. and liens against that project.	.20	95.00
07/07/20	JHR	Reviewed Hollister complaint for declaratory Judgment for liens to attach to Escrowed Settlement proceeds. .	.20	95.00
07/08/20	SDF	Conference call with B. Katz, J. Holman, M. Jacoby, and EisnerAmper regarding status of insiders settlement and related matters.	1.00	475.00
07/08/20	SDF	Telephone call with EisnerAmper regarding conference call post-mortem and next steps.	.20	95.00
07/08/20	SDF	Telephone call from K. Rosen regarding pending matters.	.30	142.50
07/08/20	SDF	E-mails from K. Rosen regarding Arch's position on recovery from insiders and related settlement issues.	.40	190.00



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07/09/20	SDF	Review June 2020 Monthly Staffing and Compensation Report Fund by 10X CEO Coaching.	.20	95.00
07/09/20	SDF	Review E-mails from Counsel for Debtor and Arch re: Settlement issues, conference, Arch claim.	.30	142.50
07/09/20	SDF	Review E-mail from Debtor's counsel re: Adjournment of Disclosure Statement Hearing two weeks.	.20	95.00
07/09/20	SDF	Review filed Certificate of No Objection to Eisner Amper's May 2020 Fee Statement.	.10	47.50
07/09/20	SDF	Call from Stuart Komrower re: Orion settlement issues.	.40	190.00
07/09/20	SBP	Update chart with motions and applications	.10	27.50
07/09/20	LD	Prepare and e-file certificate of no objection to EisnerAmper's May 2020 fee statement.	.20	25.00
07/10/20	SDF	Review correspondence to counsel for creditor re: Case status.	.20	95.00
07/10/20	SDF	Review Firm's May 2020 Invoice for Monthly Fee Statement.	.20	95.00
07/13/20	SDF	E-mails with Mary Seymour re: Notice of Adjournment of Disclosure Statement Hearing.	.20	95.00
07/13/20	SDF	Review and reply to E-mail from Michael Herz re: Adjournment of Disclosure Statement Hearing.	.20	95.00



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07/13/20	SDF	Review Motion of Latz Inc. to Modify Stay.	.40	190.00
07/13/20	SDF	Review E-mail from Debtor's counsel re: Week 42 Scorecard sent to PNC Bank; E-mail to Eisner Amper re: Same.	.30	142.50
07/13/20	SDF	Review Notice of Adjournment of Hearing on Debtor's Disclosure Statement.	.20	95.00
07/13/20	SBP	Update chart with motions and applications	.10	27.50
07/14/20	SBP	Update chart with motions and applications	.10	27.50
07/14/20	SDF	Review court's text order regarding adjournment of hearing on Debtor's application for declaratory judgment in adv. proc. no. 20-1396.	.10	47.50
07/14/20	SDF	Review current case docket in adv. proc. no. 20-1396, order to show cause, and City Contracting's motion to extend time to respond.	.40	190.00
07/14/20	SDF	Return call to A. Siperk, counsel for defendant subcontractor in Ironside lien litigation.	.40	190.00
07/15/20	SDF	Review firm's filed May 2020 monthly fee statement and objection deadline.	.20	95.00
07/15/20	SDF	E-mails with Debtor's counsel and others regarding proposed form of 21st interim cash collateral order and budget; e-mails with EisnerAmper regarding same.	.40	190.00



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07/15/20	SDF	Telephone call with A. Calascibetta regarding cash collateral issues and other pending matters.	.40	190.00
07/15/20	SDF	Review and revise June 2020 prebill for monthly fee statement.	.20	95.00
07/15/20	SDF	Review Debtor's filed notice of agenda for hearing tomorrow.	.20	95.00
07/15/20	SDF	Review e-mail to court from Debtor's counsel regarding proposed form of order resolving motion of personal injury plaintiff Rodriguez Hernandez for stay relief.	.20	95.00
07/15/20	SDF	Review e-mail to court from Debtor's counsel regarding proposed form of order resolving motion of personal injury plaintiff Chajchalac for stay relief.	.20	95.00
07/15/20	SBP	Update chart with motions and applications	.10	27.50
07/15/20	LD	Register S. Della Fera for 7/16/20 hearing through Court Solutions.	.10	12.50
07/15/20	LD	Prepare and e-file MSB's monthly fee statement for May 2020.	.20	25.00
07/16/20	SBP	Update chart with motions and applications	.20	55.00
07/16/20	SDF	Review field order resolving motion of Chajchalac for stay relief.	.10	47.50





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07/16/20	SDF	Review filed twenty-first interim cash collateral order and e-mail to court from Debtor's counsel regarding same (missing exhibits).	.20	95.00
07/16/20	SDF	Review and revise schedule of pending and completed hearings and deadlines.	.30	142.50
07/16/20	SDF	Review court's determination of adjournment request regarding personal injury Plaintiff's motion for stay relief.	.10	47.50
07/16/20	SDF	Send e-mail to court from Debtor's counsel regarding proposed form of 21st interim cash collateral order.	.20	95.00
07/16/20	SDF	Attend telephonic hearing on cash collateral and other matters.	.40	190.00
07/16/20	SDF	Review filed order resolving motion of Rodriguez Hernandez for stay relief.	.10	47.50
07/17/20	SDF	Review filed amended proof of claim of Advanced Scaffold Services.	.20	95.00
07/17/20	SDF	Review filed corrected twenty-first interim cash collateral order.	.10	47.50
07/17/20	SDF	Review filed certifications of no objections to settlements of avoidance action claims against Nordic Contracting and Carson Corp.	.20	95.00
07/17/20	SBP	Update chart with motions and applications	.10	27.50



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07/17/20	SDF	Telephone call from A. Calascibetta regarding outcome of hearing yesterday and Arch claim issues.	.50	237.50
07/17/20	SDF	Review and analyze Lowenstein Sandler's March 2020 monthly fee statement.	.50	237.50
07/20/20	SDF	Review Debtor's week 43 scorecard to PNC Bank; send e-mail to EisnerAmper regarding same.	.20	95.00
07/20/20	SDF	Review Prime Clerk's invoice through June 30, 2020.	.20	95.00
07/20/20	SDF	Review and analyze joint motion of Debtor and Newark Warehouse entities to approve settlement.	.50	237.50
07/20/20	SDF	Review and reply to e-mail from counsel for Mix On Site regarding Debtor's order to show cause related to the Newark Warehouse settlement.	.20	95.00
07/21/20	SBP	Update chart with motions and applications	.10	27.50
07/22/20	SBP	Update chart with motions and applications	.10	27.50
07/22/20	SDF	Telephone call from counsel for United Site Services regarding post-petition claim and case status.	.40	190.00
07/22/20	SDF	Review and analyze Debtor's motion to approve settlement with Orion Interiors; review pleadings in adversary proceeding.	.50	237.50



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07/22/20	SDF	Review e-mail to court from Debtor's counsel regarding proposed form of order resolving motion of personal injury plaintiff Dapia for stay relief.	.20	95.00
07/22/20	SDF	E-mails with Debtor's counsel regarding hearing tomorrow.	.20	95.00
07/22/20	SDF	Review Debtor's filed notice of agenda for hearing tomorrow.	.20	95.00
07/22/20	SDF	Review Debtor's field May 2020 operating report; send e-mail to EisnerAmper regarding same.	.30	142.50
07/23/20	SDF	Review Debtor's motion to reject lease with Dousign.	.30	142.50
07/23/20	SBP	Update chart with motions and applications	.10	27.50
07/24/20	SBP	Update chart with motions and applications	.20	55.00
07/24/20	SDF	Review notice of Debtor's proposed settlement of avoidance action claim against Higgins Fire Protection.	.20	95.00
07/24/20	SDF	Review court's notices of determination of adjournment of hearings on Mix-On-Site's stay relief and Newark Warehouse's remand motions.	.10	47.50
07/24/20	SDF	Review June 2020 monthly fee statement of EisnerAmper for filing.	.20	95.00



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07/27/20	SDF	Review notice of Debtor's proposed settlement of preference claim against Balley's Square Janitorial Service.	.20	95.00
07/27/20	SDF	Review motion filed by Herc Rentals to enforce settlement agreement with Debtor, related application, and order shortening time.	.40	190.00
07/27/20	SBP	Update chart with motions and applications	.20	55.00
07/27/20	LD	E-file EisnerAmper's June 2020 monthly fee statement.	.10	12.50
07/28/20	LD	Prepare and e-file MSB's June 2020 monthly fee statement.	.20	25.00
07/28/20	SBP	Update chart with motions and applications	.10	27.50
07/28/20	SDF	Review Debtor's week 44 scorecard to PNC Bank; e-mails with EisnerAmper regarding same.	.30	142.50
07/28/20	SDF	Review Debtor's filed June 2020 operating report; send e-mail to EisnerAmper regarding same.	.30	142.50
07/28/20	SDF	Review firm's June 2020 monthly fee statement.	.20	95.00
07/28/20	SDF	Review filed order approving Debtor's settlement with Charles Hall Construction.	.10	47.50
07/28/20	SDF	Review filed order resolving stay relief motion by personal injury plaintiff.	.10	47.50



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07/29/20	SDF	Review e-mail to court from Debtor's counsel regarding proposed form of amended twenty-first interim cash collateral order; send e-mail to EisnerAmper regarding same.	.30	142.50
07/29/20	SDF	Telephone call with Eisner Amper regarding pending matters.	.50	237.50
07/29/20	SDF	Review filed amended twenty-first interim cash collateral order.	.10	47.50
07/29/20	SDF	Telephone call with R. Nies regarding Arch claim.	.20	95.00
07/29/20	SBP	Update chart with motions and applications	.10	27.50
07/30/20	SBP	Update chart with motions and applications	.10	27.50
07/30/20	LD	Prepare and e-file certificate of no objection to MSB's May 2020 fee statement.	.20	25.00
07/30/20	SDF	Review certification of no objection to firm's May 2020 fee statement.	.10	47.50
07/31/20	SDF	Review filed certification of no objection to proposed settlement with SP Business Contractors.	.10	47.50
07/31/20	SDF	Review opposition to order to show cause in Newark Warehouse litigation filed by Nordic Contracting.	.20	95.00
07/31/20	SDF	Review filed certification of no objection to proposed settlement with Empire Lumber & Millwork.	.10	47.50



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07/31/20	SDF	Return call to creditor regarding case status.	.20	95.00
07/31/20	SDF	Review e-mail to court from Debtor's counsel regarding proposed form of order resolving Latz stay relief motion.	.20	95.00
07/31/20	SDF	Review first and second amended complaints filed by Debtor against lienholders and other claimants against Newark Warehouse project.	.40	190.00
07/31/20	SDF	Review reservations of rights field to order to show cause in Newark Warehouse litigation by Maverick Building Services, FM Construction, and Sunny Brook Pressed Concrete and Environmental Devices.	.30	142.50
07/31/20	SDF	Review brief in opposition to order to show cause in Newark Warehouse litigation filed by Herc Rentals and MDS Construction Corp.	.30	142.50
07/31/20	SBP	Update chart with motions and applications	.10	27.50
TOTAL FEES:			28.10	12522.50

DATE	CODE	DESCRIPTION	AMOUNT
07/31/20		Inside Duplicating	79.60
07/02/20		Miscellaneous Expenses	50.00
		Miscellaneous Expenses:	
		CourtSolutions	50.00
07/02/20		Miscellaneous Expenses:	
		CourtSolutions	50.00



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07/16/20 Miscellaneous Expenses	Miscellaneous Expenses: CourtSolutions	50.00
TOTAL DISBURSEMENTS		229.60